

# State of Arizona



## Campaign Finance Report

### YUMA COUNTY REPUBLICAN CENTRAL COMMITTEE

Committee #: 1295

Treasurer: WATERS, CHARLES

PO Box 494, Yuma, AZ 85366

Phone: (520) 317-9120

Email: crwaters@digitaldune.net

### 2004 January 31st Report

Election Cycle: 2003-2004

Date Filed: January 23, 2004

Reporting Period: November 26, 2002-December 31, 2003

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,983.01
Total Cash Receipts this Reporting Period:	\$9,635.00
Total Cash Disbursements this Reporting Period:	\$17,490.52
Cash Balance at End of Reporting Period:	\$127.49

Report ID: 3986

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$9,385.00	\$239.25	\$9,624.25	\$9,624.25
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$250.00	\$0.00	\$250.00	\$250.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$9,635.00	\$239.25	\$9,874.25	\$9,874.25

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17,490.52	\$0.00	\$17,490.52	\$17,490.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$239.25	\$239.25	\$239.25
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$17,490.52	\$239.25	\$17,729.77	\$17,729.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$17,490.52			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CLARK, RUSSELL	11/26/2002	\$150.00	\$150.00
<b>Address:</b>	7856 E Olive Ann Ln, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	OWNER, NAPA AUTO PARTS			
<b>Name:</b>	KING, GRACIE	12/20/2002	\$150.00	\$240.00
<b>Address:</b>	PO Box 4096, Yuma, AZ 85366		Cash	
<b>Occupation:</b>	EDUCATOR, ARIZONA WESTERN COLLEGE			
<b>Name:</b>	DONATO, RICHARD	01/29/2003	\$60.00	\$210.00
<b>Address:</b>	1905 S Parkway Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	JUDGE, YUMA COUNTY			
<b>Name:</b>	GAUMONT, DENISE	01/29/2003	\$30.00	\$105.00
<b>Address:</b>	3443 W 21st Pl, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	JUDGE, YUMA COUNTY			
<b>Name:</b>	KONGABLE, KIRBY	01/29/2003	\$30.00	\$30.00
<b>Address:</b>	6381 E Telegraph St, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	JUDGE, YUMA COUNTY			
<b>Name:</b>	PLANTE, JOHN PAUL	01/29/2003	\$60.00	\$210.00
<b>Address:</b>	2290 E 24th Pl, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	JUDGE PRO TEM, YUMA COUNTY			
<b>Name:</b>	ROWE, GIB	01/29/2003	\$30.00	\$30.00
<b>Address:</b>	5707 E 32nd St, Lot 99, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	ROWE, MARLENE	01/29/2003	\$30.00	\$30.00
<b>Address:</b>	5707 E 32nd St, Lot 99, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	TOWNSEND, PHILLIP	01/29/2003	\$300.00	\$540.00
<b>Address:</b>	4620 S Laguna Dam Rd, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	BUSINESSMAN, SELF			
<b>Name:</b>	BAKER, CYNTHIA	02/10/2003	\$120.00	\$120.00
<b>Address:</b>	3722 W 15th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	DIRECTOR OF GOVERNMENT AFFAIRS, GOWAN COMPANY			
<b>Name:</b>	CLARK, WILMA	02/10/2003	\$60.00	\$60.00
<b>Address:</b>	4296 WEST COUNTY 15TH STREET, YUMA, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	WOODHOUSE, ROBERT	02/10/2003	\$60.00	\$60.00
<b>Address:</b>	3786 S Avenue 41 E, Roll, AZ 85347		Cash	
<b>Occupation:</b>	FARMER, SELF			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WOODS, JANE	02/10/2003	\$30.00	\$30.00
<b>Address:</b>	913 E Palo Verde St, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	LEE, BARBARA	02/12/2003	\$60.00	\$60.00
<b>Address:</b>	PO Box 4637, Yuma, AZ 85366		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	WARE, HEATHER	02/12/2003	\$120.00	\$120.00
<b>Address:</b>	4600 AVE 16E, YUMA, AZ 85364		Cash	
<b>Occupation:</b>	SECRETARY, GENE JACKSON FARMS, INC.			
<b>Name:</b>	BOWMAN, NEIL	02/13/2003	\$60.00	\$60.00
<b>Address:</b>	1073 E Palo Verde St, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	FARMER, SELF			
<b>Name:</b>	CHESSUM, SHARON	02/13/2003	\$60.00	\$60.00
<b>Address:</b>	800 E Country Club Dr, Unit 20, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	DIRECTOR OF FUND DEVELOPMENT, HOSPICE OF YUMA			
<b>Name:</b>	DINSMORE, RICHARD	02/13/2003	\$180.00	\$180.00
<b>Address:</b>	5451 WEAT COUNTY 14TH STREET, YUMA, AZ 85365		Cash	
<b>Occupation:</b>	FARMER, SELF			
<b>Name:</b>	FERGUSON, PATRICK	02/13/2003	\$90.00	\$90.00
<b>Address:</b>	6890 W Ferguson Dr, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	FARMER, SELF			
<b>Name:</b>	FLANNIGAN, JOHN	02/13/2003	\$60.00	\$60.00
<b>Address:</b>	5402 W County 10Th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	FARMER, SELF			
<b>Name:</b>	FOX, WILLIAM	02/13/2003	\$30.00	\$30.00
<b>Address:</b>	1320 W 19th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	PEST CONTROL ADVISOR, T&A PRODUCE			
<b>Name:</b>	GRIFFIN, KAREN	02/13/2003	\$60.00	\$60.00
<b>Address:</b>	900 W 6th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	DIRECTOR OF VOLUNTEERS, HOSPICE OF YUMA			
<b>Name:</b>	GWYNN, BRUCE	02/13/2003	\$120.00	\$120.00
<b>Address:</b>	1273 S Howard Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	MANAGER, DUNE COMPANY			
<b>Name:</b>	PLATT, JIM	02/13/2003	\$120.00	\$120.00
<b>Address:</b>	5143 W Francis St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	FARMER, C PHILLIPS FARMS			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SHOOP, EMA LEA	02/13/2003	\$120.00	\$270.00
<b>Address:</b>	1057 W Palmcroft Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	COUNCILWOMAN, CITY OF YUMA			
<b>Name:</b>	TAYLOR, YVONNE	02/13/2003	\$120.00	\$245.00
<b>Address:</b>	850 W 32nd St, Ste 6, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	REAL ESTATE, SELF			
<b>Name:</b>	TOWNSEND, PHILLIP	02/13/2003	\$90.00	\$540.00
<b>Address:</b>	4620 S Laguna Dam Rd, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	BUSINESSMAN, SELF			
<b>Name:</b>	CROWE, ROSE	02/17/2003	\$30.00	\$30.00
<b>Address:</b>	1063 E Hacienda Dr, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF			
<b>Name:</b>	FRITZ, KAREN	02/17/2003	\$120.00	\$120.00
<b>Address:</b>	1511 S Gateway Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	COUNTY TREASURER, YUMA COUNTY			
<b>Name:</b>	KRIEGER, MARY	02/17/2003	\$60.00	\$60.00
<b>Address:</b>	232 W PALO VERDE, YUMA, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	LEMKE, JUSTINE	02/17/2003	\$60.00	\$60.00
<b>Address:</b>	3090 S Palmaire Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Name:</b>	MCDONALD, LARRY	02/17/2003	\$60.00	\$60.00
<b>Address:</b>	11358 E Via Canada, Yuma, AZ 85367		Cash	
<b>Occupation:</b>	CATTLE FEEDING, MCELHANEY CATTLE COMPANY			
<b>Name:</b>	MEINHARDT, EV	02/17/2003	\$60.00	\$60.00
<b>Address:</b>	503 E Palo Verde St, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	HOMEMAKER, SELF			
<b>Name:</b>	MINORE, MARY	02/17/2003	\$60.00	\$60.00
<b>Address:</b>	150 W 2nd St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	OLSEN, BRYANNE	02/17/2003	\$60.00	\$60.00
<b>Address:</b>	12573 E Del Rey Dr, Yuma, AZ 85367		Cash	
<b>Occupation:</b>	HOMEMAKER, SELF			
<b>Name:</b>	POPE, GARNETTE	02/17/2003	\$60.00	\$60.00
<b>Address:</b>	1432 S Sunset Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	HOMEMAKER, SELF			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WIECHENS, GARY	02/17/2003	\$60.00	\$60.00
<b>Address:</b>	2501 S Avenue 44 E, Roll, AZ 85347		Cash	
<b>Occupation:</b>	FARMER, SELF			
<b>Name:</b>	BADGLEY, JUDITH	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	1239 S 40th Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	SCHOOL SUPERINTENDENT, YUMA COUNTY			
<b>Name:</b>	BAKER, MARY	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	933 E Palo Verde St, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	BOOTH, DENNIS	02/19/2003	\$210.00	\$210.00
<b>Address:</b>	6416 E Crabtree Pl, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	PRESIDENT, BOOTH MACHINERY, INC.			
<b>Name:</b>	BRAND, APRIL	02/19/2003	\$30.00	\$30.00
<b>Address:</b>	2575 W 24th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	NURSE, YUMA REGIONAL MEDICAL CENTER			
<b>Name:</b>	BRIGGS, LOLA	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	11374 E 39th Ln, Yuma, AZ 85367		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	BROCK, BEVERLY	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	3326 S Fortuna Ave, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	OFFICE MANAGER, CALVIN R BROCK CPA			
<b>Name:</b>	BROOKS, BOBBY	02/19/2003	\$90.00	\$90.00
<b>Address:</b>	4379 W Vaquero Ln, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	BUSINESSMAN, SELF			
<b>Name:</b>	CARPENTER, ELIZABETH	02/19/2003	\$150.00	\$150.00
<b>Address:</b>	715 W 37th St, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	ACCOUNTANT, VON VERDE			
<b>Name:</b>	CLARK, PHILIP	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	1580 S 5th Ave, Ste 1, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	REAL ESTATE BROKER, SELF			
<b>Name:</b>	COIL, MADELEINE	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	3528 W 12th Pl, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	UNITED WAY			
<b>Name:</b>	COLLINS, SHARON	02/19/2003	\$30.00	\$30.00
<b>Address:</b>	17681 E Gila Monster Way, Vail, AZ 85641		Cash	
<b>Name:</b>	CONNER, PAT	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	2116 S Terrace Way, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	BUSINESSMAN, SELF			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CURTIS, GLEN	02/19/2003	\$120.00	\$120.00
<b>Address:</b>	4400 E 32nd St, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	BUSINESS OWNER, GLEN CURTIS , INC.			
<b>Name:</b>	DENMAN, VELMA	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	2909 S Arizona Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	FRERIDGE, WILLIAM	02/19/2003	\$30.00	\$180.00
<b>Address:</b>	1317 W Parkway Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	GLEASON, SHIRLY	02/19/2003	\$90.00	\$90.00
<b>Address:</b>	14914 W Antelope Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	HOMEMAKER, SELF			
<b>Name:</b>	HALL, JOYCE	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	3721 WEST 14 TH LANE, YUMA, AZ 85364		Cash	
<b>Occupation:</b>	NURSE, YRMC			
<b>Name:</b>	HIRTH, LOUIS	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	1319 S Gateway Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	OWNER, LIBERTY MOTORSPORTS			
<b>Name:</b>	HUDSON, JOHN	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	12439 E Del Rico, Yuma, AZ 85367		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	KLINKENBERG, JOHN	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	P.P. BOX 7175, ROLL, AZ 85347		Cash	
<b>Occupation:</b>	FARMER, SELF			
<b>Name:</b>	LACLAIR, T E	02/19/2003	\$30.00	\$30.00
<b>Address:</b>	11221 S Desert Air Blvd, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	LAND, ROBERT	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	13450 S Avenue 4 1/2 E, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	LARA, DAVID	02/19/2003	\$180.00	\$180.00
<b>Address:</b>	1997 W 15th Pl, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	BUSNIESSMAN, SELF			
<b>Name:</b>	LUSTIG, LORI	02/19/2003	\$30.00	\$30.00
<b>Address:</b>	1253 N Thunder Ridge Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MARTIN, C L	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	PO Box 791, Yuma, AZ 85366		Cash	
<b>Occupation:</b>	PRINCIPAL, HARVEST PREP ACADEMY			
<b>Name:</b>	MARTIN, PATRICIA	02/19/2003	\$60.00	\$120.00
<b>Address:</b>	10691 S Del Golfo, Yuma, AZ 85367		Cash	
<b>Occupation:</b>	BUSINESS OWNER, SELF			
<b>Name:</b>	MARTIN, PATRICIA	02/19/2003	\$60.00	\$120.00
<b>Address:</b>	10691 S Del Golfo, Yuma, AZ 85367		Cash	
<b>Occupation:</b>	BUSINESS OWNER, SELF			
<b>Name:</b>	MATHEUS, JONATHAN	02/19/2003	\$120.00	\$120.00
<b>Address:</b>	1226 S 41st Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	VICE PRESIDENT, SUN WESTERN FLYERS			
<b>Name:</b>	MAXWELL, IRASEMA	02/19/2003	\$90.00	\$90.00
<b>Address:</b>	2208 E 27TH PLACE, YUMA, AZ 85365		Cash	
<b>Occupation:</b>	TEACHER, SOMERTON SCHOOL DIST			
<b>Name:</b>	MCDANIEL, RICHARD	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	2045 S 14th Ave, Unit 50, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	BUSINESSMAN, SELF			
<b>Name:</b>	MEISER, ROBERT	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	3008 S Torrey Pines Cir, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	MELCHIONNE, MARY	02/19/2003	\$150.00	\$300.00
<b>Address:</b>	13477 E 44th Dr, Yuma, AZ 85367		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Name:</b>	MOSS, GLENDON J	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	325 E Mesquite St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	MANAGER, NONTOM COMM			
<b>Name:</b>	MUTHART, PAUL	02/19/2003	\$30.00	\$30.00
<b>Address:</b>	3576 W 12th Ln, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	GENERAL MANAGER, PASQUINELLI PRODUCE			
<b>Name:</b>	NAGY, JOYCE	02/19/2003	\$90.00	\$479.25
<b>Address:</b>	1323 S Thomas Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Name:</b>	NELSON, JOHN	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	3276 S Morgan Way, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	JUDGE, YUMA COUNTY			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	NELSON, SHIRLY	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	4464 W Charro Ln, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	NICKERSON, CAROLYN	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	19810 E County 7Th St, Wellton, AZ 85356		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Name:</b>	PERRINE, CAROL	02/19/2003	\$30.00	\$30.00
<b>Address:</b>	1314 S 7th Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	PROVENZANO, JAMES	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	23804 E County 10Th St, Wellton, AZ 85356		Cash	
<b>Occupation:</b>	FARMER, SELF			
<b>Name:</b>	PUCKETT, JACK	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	PO Box 5713, Yuma, AZ 85366		Cash	
<b>Name:</b>	RADEMACHER, TERISA	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	2153 E 25th St, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	HOMEMAKER, SELF			
<b>Name:</b>	ROCHESTER, BARBARA	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	1356 S Arena Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	DIRECTOR, CROSSROADS MISSION			
<b>Name:</b>	SHADLE, STEPHEN	02/19/2003	\$120.00	\$120.00
<b>Address:</b>	1400 S Hettema St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	STANLEY, CARYL	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	2915 S Arizona Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Name:</b>	SULLIVAN, JASON	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	1422 S 37th Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	INSURANCE AGENT, SELF			
<b>Name:</b>	TOWNSEND, VELMA	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	3749 S 4th Ave, Lot 215, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	TYREE, MARA	02/19/2003	\$90.00	\$90.00
<b>Address:</b>	9650 S Copper View Way, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	CPA, GRAY & TERKELSEN			
<b>Name:</b>	WALLS, DOROTHEA	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	6885 S Avenue 19 E, Wellton, AZ 85356		Cash	
<b>Occupation:</b>	FARMER, SELF			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WATERS, CHARLES	02/19/2003	\$60.00	\$60.00
<b>Address:</b>	11283 E Del Golfo, Yuma, AZ 85367		Cash	
<b>Occupation:</b>	FARM MANAGER, GENE JACKSON FARMS, INC.			
<b>Name:</b>	WILLIAMS, RALPH	02/19/2003	\$150.00	\$150.00
<b>Address:</b>	1305 WEST 17 TH PLACE, YUMA, AZ 85364		Cash	
<b>Occupation:</b>	CPA, WILLIAMS & STEFFEN			
<b>Name:</b>	WREN, DALE	02/19/2003	\$150.00	\$150.00
<b>Address:</b>	2930 S Arizona Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	BRITAIN, BILL	02/20/2003	\$60.00	\$60.00
<b>Address:</b>	PO Box 54, Yuma, AZ 85366		Cash	
<b>Occupation:</b>	BUSINESS OWNER, SELF			
<b>Name:</b>	KING, GRACIE	02/25/2003	\$90.00	\$240.00
<b>Address:</b>	PO Box 4096, Yuma, AZ 85366		Cash	
<b>Occupation:</b>	EDUCATOR, ARIZONA WESTERN COLLEGE			
<b>Name:</b>	WATERS, KENNETH	02/25/2003	\$60.00	\$60.00
<b>Address:</b>	1400 E Laguna Pl, Unit 1, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	FACE, ALBERT	02/27/2003	\$60.00	\$210.00
<b>Address:</b>	1961 W 13th Pl, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	OKIISI, EDWIN	02/27/2003	\$120.00	\$120.00
<b>Address:</b>	1037 W Palmcroft Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	MANAGER, SAMS CLUB			
<b>Name:</b>	SNYDER, MICHAEL	03/05/2003	\$60.00	\$60.00
<b>Address:</b>	3594 W 13th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	PEST CONTROL ADVISOR, DUNE COMPANY			
<b>Name:</b>	PHILLIPS, THOMAS	04/08/2003	\$50.00	\$50.00
<b>Address:</b>	720 W 14th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	PASTOR, ST PAULS CHURCH			
<b>Name:</b>	TAYLOR, YVONNE	05/27/2003	\$125.00	\$245.00
<b>Address:</b>	850 W 32nd St, Ste 6, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	REAL ESTATE, SELF			
<b>Name:</b>	NICKLAUS, KAREN	06/03/2003	\$60.00	\$60.00
<b>Address:</b>	3001 S Arizona Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	BUSINESS OWNER, SELF			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	NAGY, JOYCE	08/22/2003	\$239.25	\$479.25
<b>Address:</b>	1323 S Thomas Ave, Yuma, AZ 85364		Goods/Services	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	printer/copier/scanner			
<b>Name:</b>	DONATO, RICHARD	09/24/2003	\$150.00	\$210.00
<b>Address:</b>	1905 S Parkway Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	JUDGE, YUMA COUNTY			
<b>Name:</b>	FRERIDGE, WILLIAM	09/24/2003	\$150.00	\$180.00
<b>Address:</b>	1317 W Parkway Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	GAUMONT, DENISE	09/24/2003	\$75.00	\$105.00
<b>Address:</b>	3443 W 21st Pl, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	JUDGE, YUMA COUNTY			
<b>Name:</b>	GOULD, CONNIE	09/24/2003	\$150.00	\$150.00
<b>Address:</b>	2296 W 22nd Ln, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	ATTORNEY, KUNZ PLITT HYLAND DEMLONG & KLEIFIELD			
<b>Name:</b>	NAGY, JOYCE	09/24/2003	\$150.00	\$479.25
<b>Address:</b>	1323 S Thomas Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Name:</b>	SHOOP, EMA LEA	09/24/2003	\$150.00	\$270.00
<b>Address:</b>	1057 W Palmcroft Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	COUNCILWOMAN, CITY OF YUMA			
<b>Name:</b>	TOWNSEND, PHILLIP	09/24/2003	\$150.00	\$540.00
<b>Address:</b>	4620 S Laguna Dam Rd, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	BUSINESSMAN, SELF			
<b>Name:</b>	CUMING, BETSY	10/03/2003	\$150.00	\$150.00
<b>Address:</b>	RT. 1 BOX 132, SOMERTON, AZ 85350		Cash	
<b>Occupation:</b>	FARMER, SELF			
<b>Name:</b>	HARMON, MARILYN	10/03/2003	\$150.00	\$150.00
<b>Address:</b>	11390 E 38th St, Yuma, AZ 85367		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	PLANTE, JOHN PAUL	10/03/2003	\$150.00	\$210.00
<b>Address:</b>	2290 E 24th Pl, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	JUDGE PRO TEM, YUMA COUNTY			
<b>Name:</b>	FACE, ALBERT	10/07/2003	\$150.00	\$210.00
<b>Address:</b>	1961 W 13th Pl, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	RETIRED, N/A			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MELCHIONNE, MARY	11/07/2003	\$150.00	\$300.00
Address:	13477 E 44th Dr, Yuma, AZ 85367		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	BERRYMAN, MARY	12/01/2003	\$75.00	\$75.00
Address:	3625 S Cereus Dr, Yuma, AZ 85365		Cash	
Occupation:	RETIRED, N/A			
Total of Individual Contributions			\$9,624.25	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$9,624.25	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	POSTMASTER	11/26/2002	\$37.00	\$225.00
<b>Address:</b>	U.S. POST OFFICE, 2222 4TH AVENUE, YUMA, AZ 85364		Cash	
<b>Memo:</b>	stamps			
<b>Name:</b>	CENTURY PLAZA / AWC FOUNDATION	12/02/2002	\$394.19	\$394.19
<b>Address:</b>	281 E 24th St, Ste 137, Yuma, AZ 85364		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	DEBBIE TOWNSEND	12/02/2002	\$209.94	\$209.94
<b>Address:</b>	4620 S Laguna Dam Rd, , Yuma, AZ 85365		Cash	
<b>Memo:</b>	food for election day rally			
<b>Name:</b>	AT&T	12/17/2002	\$20.25	\$127.25
<b>Address:</b>	PO Box 78225, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	long distance			
<b>Name:</b>	QWEST	12/17/2002	\$51.19	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	SIGN MASTERS	12/20/2002	\$578.00	\$578.00
<b>Address:</b>	1165 S 4th Ave, , Yuma, AZ 85364		Cash	
<b>Memo:</b>	signs for headquarters			
<b>Name:</b>	QWEST	12/24/2002	\$17.84	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	APS	12/30/2002	\$430.00	\$891.64
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	deposit			
<b>Name:</b>	YUMA COUNTY FAIR, INC.	01/09/2003	\$300.00	\$300.00
<b>Address:</b>	2520 E 32nd St, , Yuma, AZ 85365		Cash	
<b>Memo:</b>	fair booth			
<b>Name:</b>	QWEST	01/20/2003	\$204.59	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	QWEST	01/20/2003	\$51.14	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	AT&T	01/21/2003	\$17.56	\$127.25
<b>Address:</b>	PO Box 78225, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	ALFORD PROPERTIES	01/28/2003	\$355.95	\$4,627.35
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	rent			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALFORD PROPERTIES	01/28/2003	\$355.95	\$4,627.35
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	PIP PRINTING	01/28/2003	\$107.70	\$140.34
<b>Address:</b>	386 E 16th St, , Yuma, AZ 85364		Cash	
<b>Memo:</b>	printing			
<b>Name:</b>	TRINITY UNITED METHODIST CHURCH YOUTH MINISTRY	02/03/2003	\$50.00	\$50.00
<b>Address:</b>	3030 S 8th Ave, , Yuma, AZ 85364		Cash	
<b>Memo:</b>	Nikki Ferguson Memorial			
<b>Name:</b>	PIP PRINTING	02/14/2003	\$32.64	\$140.34
<b>Address:</b>	386 E 16th St, , Yuma, AZ 85364		Cash	
<b>Memo:</b>	printing			
<b>Name:</b>	BRITAINS FARM CHUCKWAGON	02/19/2003	\$6,339.43	\$6,339.43
<b>Address:</b>	PO Box 54, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	HERITAGE JEWELERS	02/20/2003	\$186.05	\$186.05
<b>Address:</b>	2429 S 4th Ave, , Yuma, AZ 85364		Cash	
<b>Memo:</b>	plaques			
<b>Name:</b>	ALFORD PROPERTIES	02/27/2003	\$355.95	\$4,627.35
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	PAT MARTIN	02/27/2003	\$300.00	\$400.00
<b>Address:</b>	10691 S Del Golfo, , Yuma, AZ 85367		Cash	
<b>Memo:</b>	fair booth			
<b>Name:</b>	GREG FERGUSON	02/28/2003	\$18.83	\$18.83
<b>Address:</b>	2069 W 13th Ln, , Yuma, AZ 85364		Cash	
<b>Memo:</b>	postage			
<b>Name:</b>	APS	03/10/2003	\$17.32	\$891.64
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	AT&T	03/10/2003	\$23.03	\$127.25
<b>Address:</b>	PO Box 78225, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	long distance			
<b>Name:</b>	THE FLOWER MINE	03/10/2003	\$71.28	\$71.28
<b>Address:</b>	2855 S 8th Ave, , Yuma, AZ 85364		Cash	
<b>Memo:</b>	Lincoln Day Flowers			
<b>Name:</b>	QWEST	03/19/2003	\$19.32	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	QWEST	03/19/2003	\$95.61	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	ALFORD PROPERTIES	03/31/2003	\$355.95	\$4,627.35
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	BANNERS PLUS	03/31/2003	\$19.04	\$19.04
<b>Address:</b>	1314 S 4th Ave, Ste D, Yuma, AZ 85364		Cash	
<b>Memo:</b>	flags			
<b>Name:</b>	APS	04/03/2003	\$18.97	\$891.64
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	AT&T	04/03/2003	\$22.09	\$127.25
<b>Address:</b>	PO Box 78225, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	long distance			
<b>Name:</b>	MARGIT GAINES	04/03/2003	\$135.13	\$135.13
<b>Address:</b>	2240 W 18th St, , Yuma, AZ 85364		Cash	
<b>Memo:</b>	fair booth items			
<b>Name:</b>	QWEST	04/17/2003	\$49.63	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	QWEST	04/17/2003	\$92.55	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	CULTURAL COUNCIL OF YUMA	04/22/2003	\$100.00	\$215.00
<b>Address:</b>	377 S Main St, Ste 101, Yuma, AZ 85364		Cash	
<b>Memo:</b>	block party booth			
<b>Name:</b>	PAT MARTIN	04/29/2003	\$100.00	\$400.00
<b>Address:</b>	10691 S Del Golfo, , Yuma, AZ 85367		Cash	
<b>Memo:</b>	fair booth insurance			
<b>Name:</b>	ALFORD PROPERTIES	05/04/2003	\$355.95	\$4,627.35
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	ALFORD PROPERTIES	05/04/2003	\$355.95	\$4,627.35
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	APS	05/07/2003	\$17.52	\$891.64
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	electric			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ROUGH RIDERS MC	05/07/2003	\$100.00	\$100.00
<b>Address:</b>	1001 W Solana Dr, , Yuma, AZ 85364		Cash	
<b>Memo:</b>	Armed Forces Victory Rally booth			
<b>Name:</b>	AT&T	05/08/2003	\$22.16	\$127.25
<b>Address:</b>	PO Box 78225, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	long distance			
<b>Name:</b>	PHIL TOWNSEND	05/08/2003	\$140.35	\$140.35
<b>Address:</b>	4620 S Laguna Dam Rd, , Yuma, AZ 85365		Cash	
<b>Memo:</b>	bumper stickers			
<b>Name:</b>	QWEST	05/19/2003	\$49.78	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	QWEST	05/27/2003	\$93.43	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	APS	06/02/2003	\$28.90	\$891.64
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	AT&T	06/06/2003	\$22.16	\$127.25
<b>Address:</b>	PO Box 78225, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	long distance			
<b>Name:</b>	QWEST	06/23/2003	\$93.41	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	ALFORD PROPERTIES	06/30/2003	\$355.95	\$4,627.35
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	ALFORD PROPERTIES	06/30/2003	\$355.95	\$4,627.35
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	APS	06/30/2003	\$41.93	\$891.64
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	CULTURAL COUNCIL OF YUMA	07/08/2003	\$115.00	\$215.00
<b>Address:</b>	377 S Main St, Ste 101, Yuma, AZ 85364		Cash	
<b>Memo:</b>	Hispanic Heritage Celebration booth			
<b>Name:</b>	APS	07/29/2003	\$43.49	\$891.64
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	electric			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	QWEST	07/29/2003	\$97.63	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	QWEST	07/29/2003	\$103.12	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	BANK OF AMERICA	07/31/2003	\$11.00	\$66.00
<b>Address:</b>	PO Box 798, , Wichita, KS 67201		Cash	
<b>Memo:</b>	service charge			
<b>Name:</b>	POSTMASTER	08/01/2003	\$150.00	\$225.00
<b>Address:</b>	U.S. POST OFFICE, 2222 4TH AVENUE, YUMA, AZ 85364		Cash	
<b>Memo:</b>	bulk mail fee			
<b>Name:</b>	QWEST	08/19/2003	\$91.95	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	QWEST	08/19/2003	\$28.50	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	ALFORD PROPERTIES	08/28/2003	\$355.95	\$4,627.35
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	BANK OF AMERICA	08/29/2003	\$11.00	\$66.00
<b>Address:</b>	PO Box 798, , Wichita, KS 67201		Cash	
<b>Memo:</b>	service charge			
<b>Name:</b>	APS	09/04/2003	\$42.17	\$891.64
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	POSTMASTER	09/16/2003	\$38.00	\$225.00
<b>Address:</b>	U.S. POST OFFICE, 2222 4TH AVENUE, YUMA, AZ 85364		Cash	
<b>Memo:</b>	P.O. Box fee			
<b>Name:</b>	QWEST	09/16/2003	\$48.50	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	QWEST	09/16/2003	\$91.73	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	AUTO OWNERS INSURANCE	09/23/2003	\$138.81	\$416.45
<b>Address:</b>	PANCRAZI AGENCY, P.O. BOX 6049, YUMA, AZ 85366		Cash	
<b>Memo:</b>	insurance			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALFORD PROPERTIES	09/24/2003	\$355.95	\$4,627.35
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	APS	09/27/2003	\$55.28	\$891.64
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	BANK OF AMERICA	09/30/2003	\$11.00	\$66.00
<b>Address:</b>	PO Box 798, , Wichita, KS 67201		Cash	
<b>Memo:</b>	service charge			
<b>Name:</b>	ADELPHIA	10/21/2003	\$79.90	\$134.85
<b>Address:</b>	1289 S 2nd Ave, , Yuma, AZ 85364		Cash	
<b>Memo:</b>	internet			
<b>Name:</b>	AUTO OWNERS INSURANCE	10/21/2003	\$138.82	\$416.45
<b>Address:</b>	PANCRAZI AGENCY, P.O. BOX 6049, YUMA, AZ 85366		Cash	
<b>Memo:</b>	insurance			
<b>Name:</b>	QWEST	10/21/2003	\$92.11	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	QWEST	10/21/2003	\$48.48	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	ALFORD PROPERTIES	10/28/2003	\$355.95	\$4,627.35
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	BANK OF AMERICA	10/31/2003	\$11.00	\$66.00
<b>Address:</b>	PO Box 798, , Wichita, KS 67201		Cash	
<b>Memo:</b>	service charge			
<b>Name:</b>	APS	11/03/2003	\$139.77	\$891.64
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	ADELPHIA	11/21/2003	\$54.95	\$134.85
<b>Address:</b>	1289 S 2nd Ave, , Yuma, AZ 85364		Cash	
<b>Memo:</b>	internet			
<b>Name:</b>	AUTO OWNERS INSURANCE	11/21/2003	\$138.82	\$416.45
<b>Address:</b>	PANCRAZI AGENCY, P.O. BOX 6049, YUMA, AZ 85366		Cash	
<b>Memo:</b>	insurance			
<b>Name:</b>	QWEST	11/21/2003	\$48.58	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	QWEST	11/21/2003	\$91.97	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	ALFORD PROPERTIES	11/24/2003	\$355.95	\$4,627.35
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	BANK OF AMERICA	11/28/2003	\$11.00	\$66.00
<b>Address:</b>	PO Box 798, , Wichita, KS 67201		Cash	
<b>Memo:</b>	service charge			
<b>Name:</b>	APS	12/09/2003	\$56.29	\$891.64
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	QWEST	12/23/2003	\$48.48	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	QWEST	12/23/2003	\$94.86	\$1,704.40
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85030		Cash	
<b>Memo:</b>	telephone			
<b>Name:</b>	BANK OF AMERICA	12/28/2003	\$11.00	\$66.00
<b>Address:</b>	PO Box 798, , Wichita, KS 67201		Cash	
<b>Memo:</b>	service charge			
<b>Name:</b>	ALFORD PROPERTIES	12/30/2003	\$355.95	\$4,627.35
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Memo:</b>	rent			
Total of Operating Expenses			\$17,490.52	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$17,490.52	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	CENTURY PLAZA / AWC FOUNDATION	02/20/2003	\$250.00	\$250.00
Address:	281 E 24th St, Ste 137, Yuma, AZ 85364		Cash	
Memo:	refund of deposit			
Total of Other Receipts, Interest & Dividends			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$250.00	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> NAGY, JOYCE Original Amount of Contribution: \$239.25 Original Transaction Date: 08/22/2003	08/22/2003	\$239.25
Expenditure of In-Kind Contribution	08/22/2003	(\$239.25)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$239.25
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$239.25
In-Kind Contribution Equity After Adjustments		\$0.00